

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

Terunao HANAOKA et al.

Serial No: 10/801,093

Confirmation No. 9473

Filed: March 15, 2004

For: Semiconductor Wafer,  
Semiconductor Device, Circuit  
Board, Electronic Instrument, and  
Method For Manufacturing  
Semiconductor Device

Art Unit: 2826

Examiner: Sandvik, Benjamin P

I hereby certify that this correspondence  
is being deposited with the United States  
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first class mail in an envelope addressed  
to:

Mail Stop 16  
Director of the USPTO  
P.O. Box 1450  
Alexandria, VA 22313-1450, on

September 06, 2005

Date of Deposit

Kelly Chun

Name

Signature

9-605

Date

**REQUEST FOR REFUND (IMPROPER CHARGE  
OF DEPOSIT ACCOUNT) (37 C.F.R. § 1.26)**

Mail Stop 16  
Director of the USPTO  
P.O. Box 1450  
Alexandria, VA 22313-1450

Dear Sir:

1. This is a request for a refund, with respect to the charge to Deposit Account 50-1314, shown on the attached statement dated August 2005, for the above-referenced application. A copy of the statement, in which the error referred to occurs, accompanies this request.

2. FEES CHARGED FOR WHICH  
REFUND REQUESTED:

- ☐ Filing Fee
- ☐ Surcharge
- ☐ Extension of time for response
- ☒ Excess claims
- ☐ Issue fee
- ☐ Petition fee
- ☐ Maintenance fee \_\_ year
- ☐ Maintenance fee surcharge

AMOUNT OF  
REFUND REQUESTED:

150.00

3. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR:

In response to the Office Action dated May 19, 2005, Applicants filed a response on July 29, 2005 and requested that the PTO charged applicants' deposit account \$150 for the extra claims. However, the PTO charged applicants' deposit account on August 3<sup>rd</sup> and 10<sup>th</sup> for the same extra claims.

4. MANNER OF REFUND:

Please make refund by crediting Deposit Account number 50-1314.

Respectfully submitted,

HOGAN & HARTSON L.L.P.

Date: September 6, 2005

By: 

Troy M. Schmelzer  
Registration No. 36,667  
Attorney for Applicant(s)

500 South Grand Avenue, Suite 1900  
Los Angeles, California 90071  
Phone: 213-337-6700  
Fax: 213-337-6701



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**Deposit Account Statement**

<b>Requested Statement Month:</b>	August 2005
<b>Deposit Account Number:</b>	501314
<b>Name:</b>	HOGAN & HARTSON, L.L.P.
<b>Attention:</b>	WILLIAM WRIGHT
<b>Address:</b>	BILTMORE TOWER
<b>City:</b>	LOS ANGELES
<b>State:</b>	CA
<b>Zip:</b>	90071
<b>Country:</b>	UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	80	09798884	81754.0053	1801	\$790.00	\$29,080.00
08/01	174	11191745	89188.0117	2011	\$150.00	\$28,930.00
08/01	175	11191745	89188.0117	2111	\$250.00	\$28,680.00
08/01	176	11191745	89188.0117	2311	\$100.00	\$28,580.00
08/01	177	11191745	89188.0117	2202	\$700.00	\$27,880.00
08/02	28	09816856	81800.0151	1251	\$120.00	\$27,760.00
08/02	29	60703716	24910.0001	1005	\$200.00	\$27,560.00
08/02	34	60703721	89188.0119	2005	\$100.00	\$27,460.00
08/02	58	10619923	83377.0009	1201	\$400.00	\$27,060.00
08/02	165	60703635	89188.0121	2005	\$100.00	\$26,960.00
08/03	14	11190337	81716.0154	8021	\$40.00	\$26,920.00
08/03	21	11193945	83388.0038	1011	\$300.00	\$26,620.00
08/03	22	11193945	83388.0038	1111	\$500.00	\$26,120.00
08/03	23	11193945	83388.0038	1311	\$200.00	\$25,920.00
08/03	24	11193945	83388.0038	1201	\$400.00	\$25,520.00
08/03	27	60703816	88584.0006	1005	\$200.00	\$25,320.00
08/03	34	60703942	89188.0120	2005	\$100.00	\$25,220.00
08/03	36	10801093	81754.0115	1202	\$150.00	\$25,070.00
08/03	37	10387662	81868.0080	1201	\$200.00	\$24,870.00
08/03	141	60704038	89188.0123	2005	\$100.00	\$24,770.00
08/03	217	11193284	81863.0043	1011	\$300.00	\$24,470.00
08/03	218	11193284	81863.0043	1111	\$500.00	\$23,970.00
08/03	219	11193284	81863.0043	1311	\$200.00	\$23,770.00
08/03	220	11193284	81863.0043	1202	\$250.00	\$23,520.00
08/04	2	10371217	81872.0045	1251	\$120.00	\$23,400.00
08/04	7	PCT/US03/02357		9204	\$148.00	\$23,252.00
08/04	56	10651838	81868.0102	1201	\$800.00	\$22,452.00

08/04 94	11194919	83394.0042	1011	\$300.00	\$22,152.00
08/04 95	11194919	83394.0042	1111	\$500.00	\$21,652.00
08/04 96	11194919	83394.0042	1311	\$200.00	\$21,452.00
08/04 97	11194919	83394.0042	1201	\$600.00	\$20,852.00
08/04 380	10543863	81864.0072	1631	\$300.00	\$20,552.00
08/04 381	10543863	81864.0072	1633	\$200.00	\$20,352.00
08/04 382	10543863	81864.0072	1642	\$400.00	\$19,952.00
08/04 383	10543863	81864.0072	1617	\$130.00	\$19,822.00
08/04 384	10543863	81864.0072	1615	\$100.00	\$19,722.00
08/04 385	10543863	81864.0072	1616	\$360.00	\$19,362.00
08/05 41	PAYMENT		9203	-\$17,153.00	\$36,515.00
08/08 2	10313090	2168-045(81841.0230)	1814	\$130.00	\$36,385.00
08/08 25	10667134	89227.0005	1252	\$450.00	\$35,935.00
08/08 43	11194919	83394.0042	8021	\$40.00	\$35,895.00
08/08 76	11193945	83388.0038	8021	\$40.00	\$35,855.00
08/09 15	10111663	81833.0037	1251	\$120.00	\$35,735.00
08/09 30	10659933	81863.0021	1201	\$400.00	\$35,335.00
08/09 54	10467010	81839.0141	1806	\$180.00	\$35,155.00
08/09 72	PCT/US05/26769	89188.0118	1601	\$300.00	\$34,855.00
08/09 73	PCT/US05/26769	89188.0118	1602	\$1,000.00	\$33,855.00
08/09 74	PCT/US05/26769	89188.0118	1702	\$1,211.00	\$32,644.00
08/09 75	PCT/US05/26769	89188.0118	1703	\$26.00	\$32,618.00
08/09 76	PCT/US05/26769	89188.0118	8007	\$20.00	\$32,598.00
08/10 1	10801093	81754.0115	1202	\$150.00	\$32,448.00
08/10 16	09896046	1992-039	1801	\$790.00	\$31,658.00
08/10 17	09896046	1992-039	1252	\$450.00	\$31,208.00
08/10 26	10421562	81839.0138	1251	\$120.00	\$31,088.00
08/10 27	10421562	81839.0138	1801	\$790.00	\$30,298.00
08/10 40	09947990	1694-045	1402	\$500.00	\$29,798.00
08/10 44	10421562	81839.0138	1801	\$790.00	\$29,008.00
08/10 45	10421562	81839.0138	1251	\$120.00	\$28,888.00
08/10 161	09478835	81747.0025	1801	\$790.00	\$28,098.00
08/10 162	09478835	81747.0025	1202	\$100.00	\$27,998.00
08/10 347	10933012	81872.0071	1806	\$180.00	\$27,818.00
08/11 2	09675020	2014-181	1252	\$450.00	\$27,368.00
08/11 3	09675020	2014-181	1801	\$790.00	\$26,578.00
08/11 15	10964904	81790.0331	1814	\$130.00	\$26,448.00
08/11 17	10735024	81716.0116	1252	\$450.00	\$25,998.00
08/11 19	10523283		9204	-\$100.00	\$26,098.00
08/11 49	11193284	81863.0043	8021	\$40.00	\$26,058.00
08/11 57	PAYMENT		9203	-\$11,820.00	\$37,878.00
08/11 75	10302153	81940.0029	1201	\$1,600.00	\$36,278.00
08/12 3	10306810	81751.0039	1201	\$1,000.00	\$35,278.00
08/12 4	10664585	81751-0066	1801	\$790.00	\$34,488.00
08/12 5	10664585	81751-0066	1251	\$120.00	\$34,368.00
08/12 73	11200953	81710.0312	1011	\$300.00	\$34,068.00
08/12 74	11200953	81710.0312	1111	\$500.00	\$33,568.00
08/12 75	11200953	81710.0312	1311	\$200.00	\$33,368.00

08/12 76	11200953	81710.0312	1201	\$600.00	\$32,768.00
08/12 77	11200953	81710.0312	1202	\$150.00	\$32,618.00
08/15 4	PAYMENT		9203	-\$5,170.00	\$37,788.00
08/15 19	11090394	83394.0036	1801	\$790.00	\$36,998.00
08/15 33	60707321	88584.0007	1005	\$200.00	\$36,798.00
08/15 96	60707268	89188.0124	2005	\$100.00	\$36,698.00
08/15 99	10714497	81784.0293	1806	\$180.00	\$36,518.00
08/16 8	10677755	81754.0099	1201	\$200.00	\$36,318.00
08/16 110	10993422	88568.0001	8021	\$40.00	\$36,278.00
08/16 202	60707855	89188.0125	2005	\$100.00	\$36,178.00
08/17 14	10502490	81864.0039	1202	\$150.00	\$36,028.00
08/17 15	10502490	81864.0039	1201	\$200.00	\$35,828.00
08/17 20	PCT/US05/28183	89240.0006	1601	\$300.00	\$35,528.00
08/17 21	PCT/US05/28183	89240.0006	1603	\$300.00	\$35,228.00
08/17 22	PCT/US05/28183	89240.0006	1702	\$1,211.00	\$34,017.00
08/17 23	PCT/US05/28183	89240.0006	8007	\$20.00	\$33,997.00
08/17 67	09602814	82493.0002	1801	\$790.00	\$33,207.00
08/17 68	09602814	82493.0002	1251	\$120.00	\$33,087.00
08/17 223	11203321	81876.0094	1011	\$300.00	\$32,787.00
08/17 224	11203321	81876.0094	1111	\$500.00	\$32,287.00
08/17 225	11203321	81876.0094	1311	\$200.00	\$32,087.00
08/17 226	11203321	81876.0094	1203	\$360.00	\$31,727.00
08/17 233	11203030	81876.0095	1011	\$300.00	\$31,427.00
08/17 234	11203030	81876.0095	1111	\$500.00	\$30,927.00
08/17 235	11203030	81876.0095	1311	\$200.00	\$30,727.00
08/18 137	11204959		1011	\$300.00	\$30,427.00
08/18 138	11204959		1111	\$500.00	\$29,927.00
08/18 139	11204959		1311	\$200.00	\$29,727.00
08/19 1	09923265	81800.0162	1201	\$1,600.00	\$28,127.00
08/19 15	10302322	83891	1253	\$1,020.00	\$27,107.00
08/19 16	10302322	83891	1801	\$790.00	\$26,317.00
08/19 129	10158398	81864.0014	1814	\$130.00	\$26,187.00
08/22 1	10897784	83373.0005	2251	\$60.00	\$26,127.00
08/22 2	10897784	83373.0005	2814	\$65.00	\$26,062.00
08/22 4	11204959	89191.0004	8021	\$40.00	\$26,022.00
08/22 21	10302322	83891	1253	-\$1,020.00	\$27,042.00
08/22 22	10302322	83891	1801	-\$790.00	\$27,832.00
08/22 23	10749571	109822-97	1251	\$120.00	\$27,712.00
08/22 23	10392322	81864.0020	1253	\$1,020.00	\$26,692.00
08/22 24	10392322	81864.0020	1801	\$790.00	\$25,902.00
08/22 31	10749570	109822-98	1251	\$120.00	\$25,782.00
08/22 59	10981180	83373.007	2251	\$60.00	\$25,722.00
08/22 60	10981180	83373.007	2814	\$65.00	\$25,657.00
08/23 4	10749570	109822-98	1201	\$600.00	\$25,057.00
08/23 341	11207458	81784.0333	1011	\$300.00	\$24,757.00
08/23 342	11207458	81784.0333	1111	\$500.00	\$24,257.00
08/23 343	11207458	81784.0333	1311	\$200.00	\$24,057.00
08/24 284	60709660	23539.0038	2005	\$100.00	\$23,957.00

## Deposit Account Statement

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08/25 29	10533030		9204	-\$100.00	\$24,057.00
08/25 34	10530095	81784.0323	1632	-\$500.00	\$24,557.00
08/25 35	10530095	81784.0323	1642	\$400.00	\$24,157.00
08/25 73	10864098	81912.0018	1801	\$790.00	\$23,367.00
08/25 142	10896701	89165.0015	1814	\$130.00	\$23,237.00
08/26 77	60710759	88584.0008	1005	\$200.00	\$23,037.00
08/29 10	PAYMENT		9203	-\$18,051.00	\$41,088.00
08/30 78	60703716	24910.0001	2052	\$25.00	\$41,063.00
08/30 88	10233284	81918.0002	1201	\$200.00	\$40,863.00
08/30 102	10748734	88519.0001	1252	\$450.00	\$40,413.00
08/30 103	10748734	88519.0001	1202	\$250.00	\$40,163.00
08/30 104	10748734	88519.0001	1201	\$200.00	\$39,963.00
08/31 2	10927272	81716.0129	1251	\$120.00	\$39,843.00
08/31 13	10530068	81864.0058	1632	-\$500.00	\$40,343.00
08/31 14	10530068	81864.0058	1642	\$400.00	\$39,943.00
08/31 22	10627959	81868.0100	1201	\$400.00	\$39,543.00
08/31 56	10361668	81784.0271	1806	\$180.00	\$39,363.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$29,870.00	\$45,711.00	\$55,204.00	\$39,363.00

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## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

Terunao HANAOKA et al.

Serial No: 10/801,093

Filed: March 15, 2004

For: Semiconductor Wafer, Semiconductor Device, Circuit Board, Electronic Instrument, and Method For Manufacturing Semiconductor Device

Art Unit: 2826

Examiner: Sandvik, Benjamin P

Mail Stop Amendment  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Dear Sir:

Transmitted herewith in the above-identified application are the following:

- ☒ Amendment.  
☒ Return Postcard.

The fee has been calculated as shown below:

	(Col. 1) CLAIMS REMAINING AFTER AMENDMENT	(Col. 2) HIGHEST NUMBER PREVIOUSLY PAID FOR	(Col. 3) PRESENT EXTRA*	LG/SM \$ ENTITY FEE		ADD'L FEE DUE
TOTAL CLAIMS FEE	30	27	3	LG=\$50 SM=\$25	\$50	\$ 150
INDEPENDENT CLAIMS FEE	3	3	0	LG=\$200 SM=\$100	\$200	\$ 0
FIRST PRESENTATION OF MULTIPLE DEPENDENT CLAIMS				LARGE ENTITY FEE = \$360 SMALL ENTITY FEE = \$180		\$ 0
ADDITIONAL SIZE FEE (IF ANY) (TOTAL PAGES OF SPEC AND DRAWINGS TOGETHER)				\$250 FOR EACH ADDITIONAL 50 SHEETS		\$ 0
Independent Claims: 1, 12 and 21				TOTAL		\$ 150

\* If the entry in Col. 1 is less than the entry in Col. 2, write "0" in Col. 3.

\*\* If the "Highest Number Previously Paid For" IN THIS SPACE is less than 20, write "20" in this space.

\*\*\* If the "Highest Number Previously Paid For" IN THIS SPACE is less than 3, write "3" in this space. The "Highest Number Previously Paid For" (Total or Independent) is the highest number found from the equivalent box on Col. 1 of a prior amendment or the number of claims originally filed.

- ☐ A check in the amount of \$ 0 to cover the additional claims fee is enclosed. A copy of this sheet is enclosed.
- ☐ A check in the amount of \$ 0 to cover the extension fee is enclosed. A copy of this sheet is enclosed.
- ☒ The Commissioner is hereby authorized to charge \$150 to cover the additional claims fee and any deficiencies of fees associated with this communication or credit any overpayment to Deposit Account No. 50-1314. A copy of this sheet is enclosed.
- ☒ Any filing fees under 37 C.F.R. § 1.16 for the presentation of extra claims
- ☒ Any patent application processing fees under 37 C.F.R. § 1.17

Respectfully submitted,  
HOGAN & HARTSON L.L.P.By: Troy M. Schmelzer  
Registration No. 36,667  
Attorney for Applicant(s)

Date: July 29, 2005

Biltmore Tower  
500 South Grand Avenue, Suite 1900  
Los Angeles, California 90071  
Telephone: 213 337-6700  
Facsimile: 213 337-6701Adjustment Date: 11/04/2005 SDIRETA1  
08/10/2005 LSPRUELL 00000001 501314 10801093  
01 FC:1202 150.00 CR81754.0115-242817 v1  
08/10/2005 LSPRUELL 00000001 501314 10801093  
01 FC:1202 150.00 CR